



Campaign Finance Report

FAIR DISTRICTS, FAIR ELECTIONS - YES ON INITIATIVE #C-05-2008
Committee #: 200802883

Treasurer: VOSS, ROBERTA
PO Box 2828, Phoenix, AZ 85002
Phone: (602) 256-0117
Email: info@fairdistrictsfairelections.org

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 31, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$167,870.40
Total Cash Disbursements this Reporting Period:	\$164,065.02
Cash Balance at End of Reporting Period:	\$3,805.38

Report ID: 28707

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$140,371.20	\$0.00	\$140,371.20	\$140,371.20
Contributions from Political Committees	C3	\$27,499.00	\$0.00	\$27,499.00	\$27,499.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.20	\$0.00	\$0.20	\$0.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$167,870.40	\$0.00	\$167,870.40	\$167,870.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$164,065.02	\$0.00	\$164,065.02	\$164,065.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$164,065.02	\$0.00	\$164,065.02	\$164,065.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$164,065.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Cooper, Ross	04/11/2007	\$1,000.00	\$1,000.00
Address:	The Cooper Family Trust, 13047 N. 80th Place, Scottsdale, AZ 85260		Cash	
Occupation:	Real Estate Investment and Development, Self			
Name:	Pederson, James	04/19/2007	\$10,000.00	\$135,000.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	Developer, Self			
Name:	Pederson, James	05/03/2007	\$50,000.00	\$135,000.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	Developer, Self			
Name:	Elliot, Linda	06/01/2007	\$500.00	\$500.00
Address:	2433 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	Property Management, Self			
Name:	Pederson, James	07/19/2007	\$75,000.00	\$135,000.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	Developer, Self			
Name:	Allsworth, Doug	10/04/2007	\$100.00	\$100.00
Address:	340 W Wilshire Dr, Phoenix, AZ 85003		Cash	
Occupation:	Attorney at Law, Kutak Rock LLP			
Name:	Audet, Joy	10/04/2007	\$25.00	\$25.00
Address:	2851 N 77th Pl, Scottsdale, AZ 85257		Cash	
Occupation:	Political Communications Coordinato, Arizona Credit Union System			
Name:	Brown, Linda	10/04/2007	\$50.00	\$90.00
Address:	1940 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	Non-Profit Management, Arizona Advocacy Network			
Name:	Bruzek Banerjee, Stacy	10/04/2007	\$50.00	\$50.00
Address:	4994 Cappy Ter, Fremont, CA 94555		Cash	
Occupation:	Software Marketing, Guidewire Software			
Name:	Gratehouse, Donna M	10/04/2007	\$100.00	\$100.00
Address:	15230 S 14th Pl, Phoenix, AZ 85048		Cash	
Occupation:	Financial Services Professional, New York Life			
Name:	Love, Amy	10/04/2007	\$50.00	\$50.00
Address:	4216 N 18th Pl, Phoenix, AZ 85016		Cash	
Occupation:	Legislative Analyst, Arizona Supreme Court			
Name:	Manoil, Mark	10/04/2007	\$100.00	\$100.00
Address:	5555 N 7th St, Ste 134, Phoenix, AZ 85014		Cash	
Occupation:	Attorney At Law, Carson Messinger Elliott Laughlin & Ragan, PLLC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Meza, Robert	10/04/2007	\$200.00	\$200.00
Address:	2624 N 22nd Ave, Phoenix, AZ 85009		Cash	
Occupation:	State Legislator, Arizona Legislature			
Name:	Miller, Andy	10/04/2007	\$100.00	\$100.00
Address:	1226 E Presidio Rd, Phoenix, AZ 85022		Cash	
Occupation:	Staff, Government Information Technology Agency			
Name:	Miller, Peri	10/04/2007	\$25.00	\$25.00
Address:	1336 E Whitton Ave, Phoenix, AZ 85014		Cash	
Occupation:	Graphic Designer, Self			
Name:	Moring, Thomas S	10/04/2007	\$40.00	\$40.00
Address:	3735 N 11th St, Phoenix, AZ 85014		Cash	
Occupation:	Attorney At Law, Pak & Moring, PLC			
Name:	Rohrbacher, Deborah	10/04/2007	\$61.20	\$61.20
Address:	311 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Occupation:	Attorney, American Family Insurance			
Name:	Slifko, Lara	10/04/2007	\$50.00	\$50.00
Address:	806 W Tuckey Ln, Phoenix, AZ 85013		Cash	
Occupation:	Compliance Director, Arizona Foundation for Legal Services + Education			
Name:	Cannon, Robert L	10/22/2007	\$200.00	\$200.00
Address:	533 W Cypress St, Phoenix, AZ 85003		Cash	
Occupation:	Group Director of Business, Wyndham Worldwide Inc.			
Name:	Coppersmith, Samuel	10/22/2007	\$100.00	\$100.00
Address:	3138 N 53rd Pl, Phoenix, AZ 85018		Cash	
Occupation:	Attorney at Law, Coppersmith Gordon Schermer			
Name:	Moring, Daniel	10/22/2007	\$50.00	\$50.00
Address:	3735 N 11th St, Phoenix, AZ 85014		Cash	
Occupation:	Policy Analyst, Arizona DEQ			
Name:	Warel, Richard	10/22/2007	\$10.00	\$10.00
Address:	812 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Psychotherapist, Terros			
Name:	Bradley, Joan	11/14/2007	\$10.00	\$10.00
Address:	10130 W Mountain View Rd, # R, Sun City, AZ 85351		Cash	
Occupation:	Sales Representative, Rural Metro Corporation			
Name:	HOLT, MARY	11/14/2007	\$50.00	\$50.00
Address:	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kemp, Raymond	11/14/2007	\$50.00	\$50.00
Address:	3611 N 53rd St, Phoenix, AZ 85018		Cash	
Occupation:	Attorney, U.S. Dept. of Housing & Urban Development			
Name:	Lubin, Stan	11/14/2007	\$100.00	\$100.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	Attorney, Lubin Enoch			
Name:	MCALLISTER, SHIRLEY	11/14/2007	\$50.00	\$50.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Catlin, Jessica	11/16/2007	\$100.00	\$100.00
Address:	4201 E Camelback Rd, Unit 28, Phoenix, AZ 85018		Cash	
Occupation:	Public Relations Director, Phoenix Children's Hospital			
Name:	Graham-Bergin, Anne	11/16/2007	\$100.00	\$100.00
Address:	1725 N Wentworth Rd, Tucson, AZ 85749		Cash	
Occupation:	Attorney, Graham-Bergin Law			
Name:	Hulen, Thomas	11/16/2007	\$150.00	\$150.00
Address:	6625 S McKemy St, Tempe, AZ 85283		Cash	
Occupation:	Executive Director, Arizona League of Conservation Voters			
Name:	Marwig, Jeannette	11/16/2007	\$20.00	\$20.00
Address:	8600 E Broadway Rd, Apt 126, Mesa, AZ 85208		Cash	
Occupation:	Marketing, Applied Process Equipment			
Name:	Bonham, Rosella	11/23/2007	\$10.00	\$10.00
Address:	2500 N Desert Links Dr, Apt 4108, Tucson, AZ 85715		Cash	
Occupation:	Retired, Retired			
Name:	Dalessandro, Andrea	11/23/2007	\$50.00	\$50.00
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	Retired, Retired			
Name:	Hogan, Norma	11/23/2007	\$20.00	\$20.00
Address:	9540 E Watson Dr, Tucson, AZ 85730		Cash	
Occupation:	Retired, Retired			
Name:	STAHL, RICHARD	11/23/2007	\$150.00	\$150.00
Address:	8525 E San Lorenzo Dr, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED, RETIRED			
Name:	CHAPA, ART	12/04/2007	\$200.00	\$200.00
Address:	3125 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Dann, Michael C	12/14/2007	\$50.00	\$50.00
Address:	311 Archers Mead, Williamsburg, VA 23185		Cash	
Occupation:	Retired, Retired			
Name:	Brown, Linda	12/16/2007	\$40.00	\$90.00
Address:	1940 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	Non-Profit Management, Arizona Advocacy Network			
Name:	Ehst, Eric	12/16/2007	\$25.00	\$25.00
Address:	14409 N 43rd St, Phoenix, AZ 85032		Cash	
Occupation:	Executive Director, Clean Elections Institute			
Name:	Kalunzniacki, Carol	12/16/2007	\$50.00	\$50.00
Address:	PO Box 40998, Mesa, AZ 85274		Cash	
Occupation:	Attorney, Law office of Carol Kalunzniacki			
Name:	Shapiro, Richard	12/16/2007	\$200.00	\$200.00
Address:	2398 E Camelback Rd, Ste 1010, Phoenix, AZ 85016		Cash	
Occupation:	Attorney, Law office of Richard Shapiro			
Name:	Valder, Michael	12/16/2007	\$500.00	\$500.00
Address:	6211 N 20th St, Phoenix, AZ 85016		Cash	
Occupation:	retired, retired			
Name:	Wiggins, Bette Jo	12/16/2007	\$50.00	\$50.00
Address:	5100 E Turquoise Ave, Paradise Valley, AZ 85253		Cash	
Occupation:	retired, retired			
Name:	BOAN, LOLA	12/18/2007	\$10.00	\$10.00
Address:	11022 W Canyon Creek Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Name:	O'BRIEN, KATHLEEN	12/18/2007	\$200.00	\$200.00
Address:	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	ADMINISTRATOR, PEDIATRIC SURGEONS OF PHOENIX			
Name:	Roberts, Elizabeth	12/18/2007	\$25.00	\$25.00
Address:	10015 W Royal Oak Rd, Apt 327, Sun City, AZ 85351		Cash	
Occupation:	retired, retired			
Name:	SHEPPARD, BILL	12/18/2007	\$300.00	\$300.00
Address:	6250 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, GAMMAGE & BURNHAM			
Name:	Worthington, Samuel	12/18/2007	\$50.00	\$50.00
Address:	113 E Palm Ln, Unit C, Phoenix, AZ 85004		Cash	
Occupation:	Medical Records, Body Positive			

Total of Individual Contributions	\$140,371.20	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$140,371.20	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Professional Firefighters PAC	04/11/2007	\$5,000.00	\$5,000.00
Address:	61 E. Columbus Ave., STE 100, Phoenix, AZ 85012		Cash	
Name:	Phoenix Firefighters Local 492	04/11/2007	\$5,000.00	\$5,000.00
Address:	Fire PAC Committee, 61 E. Columbus Ave., Phoenix, AZ 85012		Cash	
Name:	AEA Education Improvement Fund	05/29/2007	\$5,000.00	\$5,000.00
Address:	345 E. Palm Lane, Phoenix, AZ 85004		Cash	
Name:	United Food and Commercial Workers Union Local 99	10/04/2007	\$9,999.00	\$9,999.00
Address:	2401 N. Central, 2nd Floor, Phoenix, AZ 85004		Cash	
Name:	EMILY's List-NF Fund	12/24/2007	\$2,500.00	\$2,500.00
Address:	1120 Connecticut Ave., NW Ste 110, Washington, DC 20036		Cash	
Total of Contributions from Committees			\$27,499.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$27,499.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Harland Checks	03/27/2007	\$17.16	\$17.16
Address:	P.O. Box 105250, Atlanta, GA 30348		Cash	
Memo:	office supplies			
Name:	Wells Fargo	03/30/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Arizona Department of Revenue	04/23/2007	\$439.48	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	04/23/2007	\$4,416.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	04/23/2007	\$2,281.32	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	Petition Partners	04/24/2007	\$5,000.00	\$71,513.10
Address:	7428 E. Stetson Dr., Ste 115A, Scottsdale, AZ 85251		Cash	
Memo:	Petition Gathering			
Name:	Wells Fargo	04/30/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank Fee			
Name:	Patton Technologies, LLC	05/03/2007	\$300.00	\$900.00
Address:	2333 Alexandria Dr., Lexington, KY 40504		Cash	
Memo:	Access-Compliance software			
Name:	Petition Partners	05/03/2007	\$10,000.00	\$71,513.10
Address:	7428 E. Stetson Dr., Ste 115A, Scottsdale, AZ 85251		Cash	
Memo:	Petition Gathering			
Name:	Staples	05/03/2007	\$846.38	\$1,453.82
Address:	106 West Osborn, Phoenix, AZ 85013		Cash	
Memo:	Laptop and software			
Name:	Arizona Department of Revenue	05/04/2007	\$165.89	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Arizona taxes			
Name:	Ceridian Tax Service	05/04/2007	\$14.00	\$427.00
Address:	Ceridian Tax Service, 17390 Brookhurst Stree., Suite 300, Fountain Valley, CA 92708		Cash	
Memo:	Payroll Services			
Name:	Clark, Kenneth	05/04/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Internal Revenue Service	05/04/2007	\$1,119.12	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	Federal payroll taxes			
Name:	United Human Resources	05/04/2007	\$100.00	\$2,280.00
Address:			Cash	
Memo:	Fees to HR firm			
Name:	Go-Daddy	05/07/2007	\$80.05	\$80.05
Address:	14455 N Hayden Rd., Suite 219, Scottsdale, AZ 85260		Cash	
Memo:	Reimbursement for GoDaddy			
Name:	Ikea	05/07/2007	\$34.99	\$34.99
Address:	2110 W. IKEA Way, Tempe, AZ 85284		Cash	
Memo:	Office Furniture			
Name:	US Postmaster	05/07/2007	\$42.00	\$125.82
Address:	522 N. Central Ave., Phoenix, AZ 85001		Cash	
Memo:	PO Box Rental			
Name:	HP Home and Home Office www.hpshopping.com	05/08/2007	\$386.63	\$386.63
Address:	3000 Hanover Street, Palo Alto, CA 94304		Cash	
Memo:	copier/printer			
Name:	APPLE STORE	05/09/2007	\$74.59	\$0.00
Address:	2430 E. CAMELBACK ROAD, PHOENIX, AZ 85016		Cash	
Memo:	Mouse			
Name:	Staples	05/10/2007	\$418.34	\$1,453.82
Address:	106 West Osborn, Phoenix, AZ 85013		Cash	
Memo:	software and office supplies			
Name:	APPLE STORE	05/13/2007	\$(74.59)	\$0.00
Address:	2430 E. CAMELBACK ROAD, PHOENIX, AZ 85016		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Return Mouse			
Original Date:	05/09/2007			
Original Amount:	(\$74.59)			
Name:	Arizona Department of Revenue	05/18/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	05/18/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	05/18/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Human Resources	05/18/2007	\$100.00	\$2,280.00
Address:			Cash	
Memo:	payroll service			
Name:	Arizona Department of Revenue	05/31/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	05/31/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	05/31/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	05/31/2007	\$100.00	\$2,280.00
Address:			Cash	
Memo:	payroll service			
Name:	Wells Fargo	05/31/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Petition Partners	06/01/2007	\$16,688.54	\$71,513.10
Address:	7428 E. Stetson Dr., Ste 115A, Scottsdale, AZ 85251		Cash	
Memo:	Petition Gathering			
Name:	Arizona Department of Revenue	06/14/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	06/14/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	06/14/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	06/14/2007	\$100.00	\$2,280.00
Address:			Cash	
Memo:	payroll service			
Name:	Petition Partners	06/20/2007	\$11,677.50	\$71,513.10
Address:	7428 E. Stetson Dr., Ste 115A, Scottsdale, AZ 85251		Cash	
Memo:	Petition Gathering			
Name:	SCF Arizona	06/20/2007	\$531.00	\$531.00
Address:	Valley Account Services, 3030 N. 3rd St., Suite 110, Phoenix, AZ 85012		Cash	
Memo:	Workmans Comp Insurance			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lionzhead LLC	06/21/2007	\$57.00	\$111.00
Address:	8124 North 11th Street, Phoenix, AZ 85020		Cash	
Memo:	Web hosting			
Name:	Arizona Department of Revenue	06/29/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Ceridian Tax Service	06/29/2007	\$150.00	\$427.00
Address:	Ceridian Tax Service, 17390 Brookhurst Stree., Suite 300, Fountain Valley, CA 92708		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	06/29/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	06/29/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	06/29/2007	\$100.00	\$2,280.00
Address:			Cash	
Memo:	payroll service			
Name:	Wells Fargo	06/30/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Wells Fargo	06/30/2007	\$20.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Arizona Department of Revenue	07/13/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	07/13/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	07/13/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	07/13/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			
Name:	Patton Technologies, LLC	07/20/2007	\$300.00	\$900.00
Address:	2333 Alexandria Dr., Lexington, KY 40504		Cash	
Memo:	Access-Compliance software			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Petition Partners	07/20/2007	\$15,058.75	\$71,513.10
Address:	7428 E. Stetson Dr., Ste 115A, Scottsdale, AZ 85251		Cash	
Memo:	Petition Gathering			
Name:	Arizona Department of Revenue	07/24/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	07/24/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	07/24/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	07/24/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			
Name:	Staples	07/26/2007	\$87.53	\$1,453.82
Address:	106 West Osborn, Phoenix, AZ 85013		Cash	
Memo:	Office supplies			
Name:	Wells Fargo	07/30/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	US Postmaster	08/09/2007	\$10.86	\$125.82
Address:	522 N. Central Ave., Phoenix, AZ 85001		Cash	
Memo:	Postage			
Name:	Arizona Department of Revenue	08/10/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	08/10/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	08/10/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	Kinko's Downtown	08/10/2007	\$14.79	\$67.37
Address:	2nd Street and Washington, Phoenix, AZ 85003		Cash	
Memo:	copies			
Name:	United Human Resources	08/10/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Department of Revenue	08/24/2007	\$53.14	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Ceridian Tax Service	08/24/2007	\$263.00	\$427.00
Address:	Ceridian Tax Service, 17390 Brookhurst Stree., Suite 300, Fountain Valley, CA 92708		Cash	
Memo:	payroll services			
Name:	Clark, Kenneth	08/24/2007	\$1,226.09	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	08/24/2007	\$459.72	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	08/24/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			
Name:	Lake Research Partners	08/29/2007	\$16,875.00	\$22,500.00
Address:	1726 M Street, NW, Suite 500, Washington, DC 20036		Cash	
Memo:	Polling			
Name:	Internal Revenue Service	08/30/2007	\$(56.02)	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Tax Refund			
Name:	US Postmaster	08/30/2007	\$68.00	\$125.82
Address:	522 N. Central Ave., Phoenix, AZ 85001		Cash	
Memo:	Postage			
Name:	Wells Fargo	08/30/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Arizona Department of Revenue	09/04/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	09/04/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	09/04/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	09/04/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kinko's Downtown	09/10/2007	\$43.93	\$67.37
Address:	2nd Street and Washington, Phoenix, AZ 85003		Cash	
Memo:	copies			
Name:	Paisley Violin	09/10/2007	\$8.76	\$21.84
Address:	1030 Grand Ave, Phoenix, AZ 85007		Cash	
Memo:	Food for reception			
Name:	Paisley Violin	09/12/2007	\$13.08	\$21.84
Address:	1030 Grand Ave, Phoenix, AZ 85007		Cash	
Memo:	Food for reception			
Name:	Petition Partners	09/13/2007	\$13,088.31	\$71,513.10
Address:	7428 E. Stetson Dr., Ste 115A, Scottsdale, AZ 85251		Cash	
Memo:	Petition gathering			
Name:	Kinko's Downtown	09/18/2007	\$8.65	\$67.37
Address:	2nd Street and Washington, Phoenix, AZ 85003		Cash	
Memo:	Copies			
Name:	Marana Chevron	09/19/2007	\$22.29	\$22.29
Address:			Cash	
Memo:	Fuel for Travel			
Name:	Arizona Department of Revenue	09/21/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Christy Fritz	09/21/2007	\$1,748.45	\$3,706.07
Address:	3310 East Montecito Ave, Phoenix, AZ 85018		Cash	
Memo:	Design and printing			
Name:	Clark, Kenneth	09/21/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	09/21/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	09/21/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			
Name:	Wells Fargo	09/28/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Office Max	10/03/2007	\$110.13	\$110.13
Address:	928 W. Camelback, Phoenix, AZ 85013		Cash	
Memo:	Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kinko's	10/04/2007	\$218.36	\$284.93
Address:	3801 N. Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Copies			
Name:	PayPal	10/04/2007	\$2.07	\$23.46
Address:	2211 North First Street, San Jose, CA 95131		Cash	
Memo:	Merchant Fee			
Name:	Arizona Department of Revenue	10/05/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	10/05/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	10/05/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	10/05/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			
Name:	Christy Fritz	10/07/2007	\$1,957.62	\$3,706.07
Address:	3310 East Montecito Ave, Phoenix, AZ 85018		Cash	
Memo:	Design and printing			
Name:	Lake Research Partners	10/07/2007	\$5,625.00	\$22,500.00
Address:	1726 M Street, NW, Suite 500, Washington, DC 20036		Cash	
Memo:	Polling			
Name:	Staples	10/09/2007	\$41.00	\$1,453.82
Address:	106 West Osborn, Phoenix, AZ 85013		Cash	
Memo:	Postage			
Name:	Staples	10/09/2007	\$60.57	\$1,453.82
Address:	106 West Osborn, Phoenix, AZ 85013		Cash	
Memo:	Office supplies			
Name:	Arizona Department of Revenue	10/19/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	10/19/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	10/19/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: United Human Resources Address: Memo: payroll services	10/19/2007	\$178.00 Cash	\$2,280.00
Name: Claim Democracy Conference Address: 6930 Carroll Ave. Suite 610, Takoma park, MD 20912 Memo: Conference participation fee	10/22/2007	\$240.00 Cash	\$240.00
Name: Patton Technologies, LLC Address: 2333 Alexandria Dr., Lexington, KY 40504 Memo: Access-Compliance software	10/22/2007	\$300.00 Cash	\$900.00
Name: U.S. Airways Address: 4000 E. Sky Harbor Blvd., Phoenix, AZ 85034 Memo: Airfare	10/22/2007	\$504.80 Cash	\$504.80
Name: Arizona Secretary of State Address: 1700 W. Washington, Phoenix, AZ 20007 Memo: Payment of Fine	10/23/2007	\$250.00 Cash	\$250.00
Name: Carioca #20 Gas Station Address: Memo: Fuel for Travel	10/25/2007	\$19.29 Cash	\$19.29
Name: PASCO Shell Address: 922 N. 7th St., Phoenix, AZ 85006 Memo: fuel for travel	10/25/2007	\$22.31 Cash	\$22.31
Name: Quicktrip #00440 Address: Memo: Fuel for Travel	10/27/2007	\$18.99 Cash	\$18.99
Name: Wells Fargo Address: Park Central Office, P.O. Box 6995, Portland, OR 97228 Memo: Bank fee	10/31/2007	\$2.00 Cash	\$43.00
Name: Wells Fargo Address: Park Central Office, P.O. Box 6995, Portland, OR 97228 Memo: Bank fee	10/31/2007	\$2.50 Cash	\$43.00
Name: Clark, Kenneth Address: PO Box 2101, Phoenix, AZ 85001 Memo: Payroll	11/01/2007	\$2,208.00 Cash	\$36,554.09
Name: United Human Resources Address: Memo: payroll services	11/01/2007	\$178.00 Cash	\$2,280.00
Name: Arizona Department of Revenue Address: 800 West Washington, Phoenix, AZ 85004 Memo: payroll taxes	11/02/2007	\$155.12 Cash	\$2,675.07

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Internal Revenue Service	11/02/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	Arizona Department of Revenue	11/23/2007	\$155.12	\$2,675.07
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	payroll taxes			
Name:	Clark, Kenneth	11/23/2007	\$2,208.00	\$36,554.09
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	11/23/2007	\$1,114.81	\$18,296.67
Address:	Tax Return Division, Ogden, UT 84201		Cash	
Memo:	payroll taxes			
Name:	United Human Resources	11/23/2007	\$178.00	\$2,280.00
Address:			Cash	
Memo:	payroll services			
Name:	Kinko's	11/28/2007	\$57.44	\$284.93
Address:	3801 N. Central Ave, Phoenix, AZ 85012		Cash	
Memo:	copies			
Name:	Kinko's	11/28/2007	\$9.13	\$284.93
Address:	3801 N. Central Ave, Phoenix, AZ 85012		Cash	
Memo:	copies			
Name:	National Conference of State Legislators	11/28/2007	\$25.00	\$25.00
Address:	444 N. Capitol St., NW, Washington, DC 20001		Cash	
Memo:	Fee for entrance to conference			
Name:	Wells Fargo	11/30/2007	\$2.00	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	Wells Fargo	11/30/2007	\$2.50	\$43.00
Address:	Park Central Office, P.O. Box 6995, Portland, OR 97228		Cash	
Memo:	Bank fee			
Name:	PAYPAL	12/14/2007	\$30.00	\$30.00
Address:	2211 NORTH FIRST STREET, SAN JOSE, CA 95131		Cash	
Name:	PayPal	12/14/2007	\$1.75	\$23.46
Address:	2211 North First Street, San Jose, CA 95131		Cash	
Memo:	Merchant Fee			
Name:	PayPal	12/16/2007	\$19.64	\$23.46
Address:	2211 North First Street, San Jose, CA 95131		Cash	
Memo:	Merchant Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Days Inn Washington DC	12/22/2007	\$295.41	\$295.41
Address:	4400 Connecticut Ave, Washington, DC 20008		Cash	
Memo:	Hotel room			
Name:	Expedia.com	12/22/2007	\$292.60	\$292.60
Address:	3150 139th Avenue SE, Bellevue, WA 98005		Cash	
Memo:	Reimbursement for airline fare			
Name:	Lionzhead LLC	12/22/2007	\$54.00	\$111.00
Address:	8124 North 11th Street, Phoenix, AZ 85020		Cash	
Memo:	Web hosting			
Name:	Portland Petro	12/22/2007	\$20.67	\$20.67
Address:	1101 N 7th St, Phoenix, AZ 85006		Cash	
Memo:	Auto Fuel			
Name:	Thomas F. Schaller	12/22/2007	\$20.00	\$20.00
Address:	2205 California St., NW #504, Washington, DC 20008		Cash	
Memo:	Research Book			
Name:	US Postmaster	12/22/2007	\$4.96	\$125.82
Address:	522 N. Central Ave., Phoenix, AZ 85001		Cash	
Memo:	Postage			
Name:	Yellow Cab Company	12/22/2007	\$19.00	\$19.00
Address:	1636 Bladensberg Rd., NE, Washington, DC 20002		Cash	
Memo:	reimbursement for taxi			
Name:	Office Max	12/26/2007	\$64.96	\$64.96
Address:	928 W Camelback Rd, Phoenix, AZ 85013		Cash	
Name:	MEETUP, INC	12/28/2007	\$72.00	\$72.00
Address:	632 BROADWAY, 10TH FLOOR, NEY YORK, NY 10012		Cash	
Name:	WELLS FARGO	12/31/2007	\$2.50	\$4.50
Address:	PO BOX 6995, PORTLAND, OR 97228		Cash	
Name:	WELLS FARGO	12/31/2007	\$2.00	\$4.50
Address:	PO BOX 6995, PORTLAND, OR 97228		Cash	
Total of Operating Expenses			\$164,195.63	
Total of Refunds, Rebates, and Credits Received			(\$130.61)	
Net Total of Operating Expenses			\$164,065.02	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PayPal	09/21/2007	\$0.13	\$0.20
Address:	2211 North First Street, San Jose, CA 95131		Cash	
Memo:	Merchant Test Deposit			
Name:	PayPal	09/21/2007	\$0.07	\$0.20
Address:	2211 North First Street, San Jose, CA 95131		Cash	
Memo:	Merchant Test Deposit			
Total of Other Receipts, Interest & Dividends			\$0.20	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.20	

